

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jerome Watkins

Debtor(s)

Case No. 15 B 15927

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 09/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2015.
- 5) The case was Dismissed on 01/25/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,100.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,100.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,060.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,100.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash Loans	Unsecured	1,144.91	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	848.92	5,189.63	5,189.63	0.00	0.00
Chicago Municipal Emp	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	11,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	461.17	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,167.48	4,011.10	4,011.10	0.00	0.00
Credit One Bank	Unsecured	440.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	710.00	NA	NA	0.00	0.00
Gloria Crumb	Priority	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	578.52	1,052.56	1,052.56	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	2,735.17	3,852.53	3,852.53	0.00	0.00
Midland Credit Management	Unsecured	8,419.90	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,957.15	1,737.47	1,737.47	0.00	0.00
Sprint Corp	Unsecured	0.00	572.91	572.91	0.00	0.00
Tri-State Adjustments	Unsecured	1,650.00	1,650.00	1,650.00	0.00	0.00
US Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	790.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$3,852.53	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,852.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,213.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,100.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,100.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/16/2016

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.